 ase:17-03283-LTS D	oc#:23006-7	Filed:12/07/22	Entered:12/07/22 11:12:48	Desc:
	Exhibit EO	G - Invoices Pa	Entered:12/07/22 11:12:48 age 1 of 46	
		$\mathbf{E}\mathbf{O}$		
		EOG		
STATE	MENT OF	ACCOUNT	AND INVOICES	

Exhibit 6B CC 1300-42-17 12-may.-17

GOBIERNO DE PUERTO RICO

Departamento de Hacienda

Account Balance up to:	May 2017	
------------------------	----------	--

Name of Provider:	EMPRESAS OMAJEDE, INC.
EIN of Provider:	9044
Agency:	Public Services Commission

			Invoices	:				
Invoice Number	l	nvoice Da	ate			Da	ate of Not	ice*
invoice ivuilibei	Day	Mont	Year	Ai	nount Due	Day	Mont	Year
CSP SEP16-ADJ	1	9	2016	\$	20,666.66	20	10	2016
CSP OCT16-ADJ	1	10	2016	\$	20,666.66	20	10	2016
CSP NOV16‡	1	11	2016	\$	20,666.66	20	10	2016
CSP 20161129	29	11	2016	\$	4,805.00	29	11	2016
CSP DEC16‡	1	12	2016	\$	20,666.66	16	11	2016
CSP JAN17‡	1	1	2017	\$	20,666.66	20	12	2016
CSP FEB17‡	1	2	2017	\$	20,666.66	17	1	2017
CSP MAR17	1	3	2017	\$	66,666.66	14	2	2017
CSP APR17	1	4	2017	\$	66,666.66	15	3	2017
CSP MAY17**	1	5	2017	\$	66,666.66	18	4	2017
		Total An	nount Due	\$	328,804.94			

^{*} Date that invoice was delivered at the agency.

[‡] Undue Balance from invoices of \$66,666.66

Case:17-03283-LTS Doc#:23006-7 Filed:12/07/22 Entered:12/07/22 11:12:48 Desc: Exhibit EO G - Invoices Page 3 of 46

EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870 INVUICE

Invoice Number: CSP MAY17 Invoice Date: May 1, 2017

Page:

1

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Custo	omer ID	Customer PO	Payment 1	Terms
Comisi	ion-CSP		None)
Sales	Rep ID	Shipping Method	Ship Date	Due Date
	•			5/1/17
Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato): "Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		66,666.66
<u> </u>		Subtotal		66,666.6
		Sales Tax		
() 0	- 0	Total Invoice Amount		66,666.6
Jul	seco	Payment/Credit Applied		
o. Antonio B	Betancourt	TOTAL		66,666.6

Presidente

Case:17-03283-LTS Doc#:23006-7 Filed:12/07/22 Entered:12/07/22 11:12:48 Desc: Exhibit EO G - Invoices Page 4 of 46

Empresas Omajede Inc.

From: Carlos G. Vázquez Órtiz <cgvazquez@csppr.onmicrosoft.com>

To: Empresas Omajede Inc.

Sent: Friday, April 21, 2017 2:20 PM

Subject: Read: FACTURA RENTA DE MAYO 2017

Your message

To: Carlos G. Vázquez Órtiz

Subject: FACTURA RENTA DE MAYO 2017

Sent: Tuesday, April 18, 2017 6:35:11 PM (UTC-04:00) Atlantic Time (Canada)

was read on Friday, April 21, 2017 3:19:25 PM (UTC-04:00) Atlantic Time (Canada).

Case:17-03283-LTS Doc#:23006-7 Filed:12/07/22 Entered:12/07/22 11:12:48 Desc: Exhibit EO G - Invoices Page 5 of 46

Empresas Omajede Inc.

From: Empresas Omajede Inc. <eoinc@zellius.net>

Sent: Tuesday, April 18, 2017 5:35 PM

To: 'cgvazquez@csp.pr.gov'; Cyntia Z. Zambrana Crespo (CZZambrana@csp.pr.gov)

Subject: FACTURA RENTA DE MAYO 2017

Attachments: INVOICE_CSP MAY17.pdf

Buenas tardes:

Por instrucciones del Lcdo. Antonio Betancourt adjunto factura por la renta del mes de mayo 2017, del local en el Edif. La Electrónica.

Lucy Ortiz

Oficina de Administración Empresas Omajede, Inc. Edificio La Electrónica 1608 Calle Bori - Ofic. 218 San Juan, PR 00927

Tels.: (787) 753-8792, 766-0872

Fax: (787) 765-2668 e-mail: eoinc@zellius.net Case:17-03283-LTS Doc#:23006-7 Filed:12/07/22 Entered:12/07/22 11:12:48 Desc:

EMPRESAS OMAJEDE, INC. Exhibit EO G - Invoices Page 6 of 46

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

Fax:

Voice: (787) 766-0872 (787) 765-2668

Invoice Number: CSP APR17

Invoice Date:

Apr 1, 2017

Page:

1

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP		No	ne
Sales Rep ID	Shipping Method	Ship Date	Due Date
			4/1/17

				4/1/17
Quantity	Item	Description	Unit Price	Amount
F	RENTA	CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato):		66,666.66
Le 3/15	17	"Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		
		Subtotal		66,666.66
		Sales Tax		
Λ	7	Total Invoice Amount		66,666.66
Central	les	Payment/Credit Applied		
Lcdo. Antonio Betar	ncourt	TOTAL		66,666.66

Presidente

Case:17-03283-LTS Doc#:23006-7 Filed:12/07/22 Entered:12/07/22 11:12:48 Exhibit EO G - Invoices Page 7 of 46

EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

Voice: (787) 765-2668 Fax:

(787) 766-0872

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP MAR17 Mar 1, 2017 Invoice Date:

Page:

_		10.00	1000	-
_			COLD	
•	-	in	*	

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Paymen	t Terms
Comision-CSP			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			3/1/17

		3/1/17
Description	Unit Price	Amount
CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato):		66,666.66
"Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		
Subtotal		66,666.66
Sales Tax		
Total Invoice Amount		66,666.66
Payment/Credit Applied		
TOTAL		66,666.66
	CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato): "Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza." Subtotal Sales Tax Total Invoice Amount Payment/Credit Applied	CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato): "Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza." Subtotal Sales Tax Total Invoice Amount Payment/Credit Applied

Presidente

Ica, 14/FD

-DIRECT DEPOSIT (EFT) PAYMENT STUB-Accounts Payable

Page:1.00 Run :2017-02-21 Time:17.32.00



Payment Stub

Report ID: Paym Model Num: Payment Cycle: EFT

DEPARTAMENTO DE HACIENDA

PRESAS OMAJEDE INC ador ID: \$2044	Payment Date: 2017-02-21	Payment Amoun	s46,000.00
	Remit Bank: Banco Popular de Account Type: 03	Puerto Rico Code Remit Account	a: BPPR 5313
gency Voucher # Invoice # Invoi	ce Dt -Description-	*Discount*	*Charges* *Amount.
065 17010667 FEBRERO 2017 2017-	02-02 ARRENDAMIENTO LOCAL	0.00	0.00 46,000.0
tals on these Vouchers		\$0.00	\$0.00 \$46,000.
tal Requirements for Bank Account		\$0.00	\$0.00 \$46,000.
		CEP	17-02

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Case:17-03283-LTS Doc#:23006-7 Filed:12/07/22 Entered:12/07/22 11:12:48 Exhibit EO G - Invoices Page 9 of 46

EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

Voice: (787) 766-0872 (787) 765-2668 Fax:

Invoice Number: CSP FEB17 Invoice Date: Feb 1, 2017

1

Page:

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Paymen	t Terms
Comision-CSP			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			2/1/17

				2/1/17
Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato):		66,666.66
				CAN MEnel,
		Subtotal		66,666.66
		Sales Tax		
1		Total Invoice Amount		66,666.66
lus se	ur	Payment/Credit Applied		
do. Antonio Be	etancourt	TOTAL		66,666.66

Presidente

-DIRECT DEPOSIT (EFT) PAYMENT STUB-Accounts Payable

Page:1.00 Run :2017-02-13 Time:11.25.14



Report ID: Model Num:

Payment Stub

Payment Cycle: EFT

DEPARTAMENTO DE HACIENDA

ank Account: BPPR 98	Swift Code: 021502011	EFT Number: 00019693	er a
MPRESAS OMAJEDE INC endor ID: 9044	Payment Date: 2017-02-13	Payment Amount: \$46,000	.00
	Remit Bank: Banco Popular de P Account Type: 03	ruerto Rico Code: BPPR Remit Account 5313	
Agency Voucher # Invoice # Invoice Dt	-Description-	*Discount* *Charges* *Am	ount.
00065 17010596 ENERO 2017 2017-01-10	ARRENDAMIENTO LOCAL	0.00 0.00 46.	000.00
Cotals on these Wouchers		\$0.00 \$0.00 \$46	,000.
		\$0.00 \$0.00 \$46	5,000.
otal Requirements for Bank Account		7777	
C 5	P	17-0	19
	2	1/13/17	0
		7/6	7

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Case:17-03283-LTS Doc#:23006-7 Filed:12/07/22 Entered:12/07/22 11:12:48 Exhibit EO G - Invoices Page 11 of 46

EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

Voice: (787) 766-0872 (787) 765-2668 Fax:

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP JAN17

1

Invoice Date:

Page:

Jan 1, 2017

66,666.66

66,666.66

Customer ID	Customer PO	Paymen	t Terms
Comision-CSP			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			1/1/17

Quantity	Item	Description	Unit Price	Amount
•	RENTA	CONTRATO #2011-000009 - TOTAL DE RENTA \$66,000.00 (CONTRATO VENCIDO)		66,666.66
				5
		Subtotal		66,666.6

Lcdo. Antonio Betancourt

Presidente

TCQ/Dic/16

Sales Tax

TOTAL

Total Invoice Amount Payment/Credit Applied

-DIRECT DEPOSIT (EFT) PAYMENT STUB-Accounts Payable

Page:1.00 Run :2016-12-19 / Time:11.49.50

ORICO ARCO

Report ID: Model Num:

Payment Stub

Payment Cycle: EFT

DEPARTAMENTO DE HACIENDA

Bank Account: BPPR 98	Swift Code: 021502011	EFT Number:00014515
EMPRESAS OMAJEDE INC Vendor ID: 9044	Payment Date: 2016-12-19	Payment Amount: \$46,000.00
	Remit Bank: Banco Popular de Po Account Type: 03	derto Rico Code: BPPR Remit Account 5313
Agency Voucher # Invoice # Invoice	Dt -Description-	*Discount* *Charges* *Amount.*
00065 17010490 DICIEMBRE 201 2016-12-	01 ARRENDAMIENTO LOCAL	0.00 0.00 46,000.00
Totals on these Vouchers		\$0.00 \$0.00 \$46,000.0
Total Requirements for Bank Account		\$0.00 \$0.00 \$46,000.0

CSP

4069

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Case:17-03283-LTS Doc#:23006-7 Filed:12/07/22 Entered:12/07/22 11:12:48 Desc: Exhibit EO G - Invoices Page 13 of 46

EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica San Juan, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668 NVOICE

Invoice Number: CSP DEC16
Invoice Date: Dec 1, 2016

Page:

1

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			12/1/16

Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato):		66,666.66
		Illa Illa		
		Subtotal		66,666.6

TOTAL

Guto Sler

Lcdo. Antonio Betancourt

Presidente

Subtotal 66,666.66

Sales Tax

Total Invoice Amount 66,666.66

Payment/Credit Applied

66,666.66

Case:17-03283-LTS Doc#:23006-7 Filed:12/07/22 Entered:12/07/22 11:12:48

EMPRESAS OMAJEDE, INC.

1608 Calle Bori - Ofic. 218 Edif. La Electrónica an Juan, PR 00927-6112 Exhibit EO G - Invoices Page 14 of 46

Invoice Number: CSP 20161129 Invoice Date: Nov 29, 2016

1 Page:

(787) 766-0872 Voice: (787) 765-2668 Fax:

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

26.0		

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Qu	stomer PO		Payn	ent Terms	
Comision-CSP				Due	on Receipt	
Sales Rep ID	Ship	ping Method	Page 4 Garage	Ship Date 🐇	Due	Date
					11/2	29/16

Amount	Unit Price	eription	[18] A. G. Martin, Phys. Lett. B 58, 1271 (1997).	l tem	Quantity
4,805.0		res de \$350 segun 09 (ver anejos)	leparaciones mend contrato 2011-0000		
	CANTIDAD	FECHA DE PAGO	FACTURA	FECHA FACTURA	SUPLIDOR
	125.00		2011-89	9/11/2011	A ELECTRICAL (VELEZ)
	225.00	11/23/2011	2011-88	10/11/2011	
	300.00	4/23/2015	6524	4/13/2015	EDIAVILLA ELECTRIC
	125.00	8/28/2012	73177	8/20/2012	ILFREDO PIZARRO
	185.00	8/28/2012	73178	8/20/2012	
	145.00	9/7/2012	728558	9/7/2012	
	245.00	4/4/2013	73192	3/8/2013	1
	145.00	9/26/2013	73199	9/9/2013	
	145.00	10/31/2013	52685	10/15/2013	ļ
	265.00	10/31/2013	52686	10/15/2013	İ
	265.00	3/6/2014	728570	2/19/2014	
	195.00	4/10/2014	728573	4/10/2014	
	290.00	9/12/2014	52692	8/27/2014	
	145.00	10/17/2014	728581	10/6/2014	į
	195.00	12/29/2014	728590	12/16/2014	
	185.00	6/12/2015	344855	5/14/2015	
	225.00	6/12/2015	344856	5/19/2015	
011	245.00	6/20/2015	344857	5/20/2015	
487	165.00	6/20/2015	344862	6/20/2015	
auge Rose	195.00	6/23/2015	344864	6/23/2015	
augel Rose	285.00	9/14/2015	344869	9/14/2015	i .
	265.00	9/30/2015	344871	9/30/2015	į
	245.00	2/5/2016	344877	1/15/2016	
	\$4,805.00				OTAL

Lcdo, Antonio Betancourt

Presidente

Subtotal Sales Tax 4,805.00 **Total Invoice Amount** Payment/Credit Applied TOTAL

4,805.00

-DIRECT DEPOSIT (EFT) PAYMENT STUB-Accounts Payable

Page:1.00 Run :2016-12-09 Time:08.09.35



Report ID: Model Num:

Payment Stub

Payment Cycle: EFT

DEPARTAMENTO DE HACIENDA EFT Number: 00012867 Swift Code: 021502011 Bank Account: BPPR 98 Payment Date: 2016-12-09 \$46,000.00 Payment Amount: EMPRESAS OMAJEDE INC Vendor ID: 9044 Rico Code: BPPR
Remit Account 5313 Remit Bank: Banco Popular de Puerto Rico Account Type: 03 *Discount* | *Charges* *Amount.* -Description-Invoice Dt Agency Voucher # Invoice # 2016-11-17 ARRENDAMIENTO LOCAL 0.00 0.00 46,000.00 17010418 NOV./2016 00065 \$0.00 \$0.00 \$46,000.00 Totals on these Vouchers \$0.00 \$46,000.00 \$0.00 Total Requirements for Bank Account

CSP

4058

-----This document is not negotiable-----

Case:17-03283-LTS Doc#:23006-7 Filed:12/07/22 Entered:12/07/22 11:12:48 Desc: Exhibit EO G - Invoices Page 16 of 46

EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218 **EDIF LA LELECTRONICA** RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 (787) 765-2668 Fax:

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP NOV16

1

Nov 1, 2016

Invoice Date:

Page:

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms	
Comision-CSP		Net 10	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/11/16

				11/11/16
Quantity	Item	Description	Unit Price	Amount
RENT	ГА	CONTRATO #2011-000009Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato el 31 de agosto 2016. (referirse al 2ndo parrafo de la tercera pagina del contrato):		66,666.66
JUAN SI de FINN	ANTIAGO ANZAS	"Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		
		Subtotal		66,666.66
		Sales Tax		
0 -0		Total Invoice Amount		66,666.66
Julo Ser	W	Payment/Credit Applied		
.cdo. Antonio Betancou	rt	TOTAL		66,666.66

Presidente

-DIRECT DEPOSIT (EFT) PAYMENT STUB-Accounts Payable

Page:1.00 Run :2016-12-02 / Time:08.34.43



Report ID: Paym Model Num: Payment Cycle: EFT

Payment Stub

DEPARTAMENTO	DE	HACIENDA	

Bank Account: BPPR 98	Swift Code: 021502011	EFT Number:00012761
EMPRESAS OMAJEDE INC Vendor ID: 9044	Payment Date: 2016-12-02	Payment Amount: \$46,000.00
	Remit Bank: Banco Popular de Puert Account Type: 03	to Rico Code: BPPR Remit Account 5313
Agency Voucher # Invoice # Invoice Dt	-Description-	*Discount* *Charges* *Amount.*
00065 17010346 OCTUBRE 2016 2016-10-25	ARRENDAMIENTO LOCAL	0.00 0.00 46,000.00
Totals on these Vouchers		\$0.00 \$0.00 \$46,000.00
Total Requirements for Bank Account		\$0.00 \$0.00 \$46,000.00
Total Requirements for Bank Account		30.00 30.00 346,000.

16-137 4034

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Customer PO

EMPRESAS OMAJEDE, INC

1608 CALLE BORI - OFIC 218 EDIF LA LELECTRONICA RIO PIEDRAS, PR 00927-6112

Voice: Fax:

Presidente

(787) 766-0872 (787) 765-2668 INVOICE

Invoice Number: CSP OCT16-ADJ Invoice Date: Nov 1, 2016

Payment Terms

Net 10 Days

Page:

1

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Bill To:	

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID

Comision-CSP

Sales I	Rep ID	Shipping Method	Ship Date	Due Date
				11/11/16
Quantity	Item	Description	Unit Price	Amount
	RENTA	AUMENTO/DIFERENCIA NO COBRADA RENTA DE OCTUBRE 2016 Nueva Renta: 66,666.66 Menos Facturado: 46,000.00Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato #2011-00009, el 31 de agosto de 2016. (referirse al 2ndo parrafo de la 3ra pagina del contrato vencido): "Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		20,666.66
		Subtotal		20,666.66
		Sales Tax		
0 . 1	7	Total Invoice Amount		20,666.66
auto?	seir	Payment/Credit Applied		
.cdo. Antonio Be	tancourt	TOTAL		20,666.66

EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218 EDIF LA LELECTRONICA RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Invoice Number: CSP OCT16-ADJ

1

Invoice Date:

Page:

Oct 1, 2016

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Paymen	t Terms
Comision-CSP		C.O	.D.
Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/1/16

				10/1/16
Quantity	Item	Description	Unit Price	Amount
THE RESERVE OF THE PARTY OF THE	RENTA	AUMENTO/DIFERENCIA NO COBRADA A RENTA DE OCTUBRE 2016 Nueva Renta: 66,666.66 Menos Facturado: 46,000.00Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato #2011-000009, el 31 de agosto de 2016. (referirse al 2ndo parrafo de la 3ra pagina del contrato vencido):	20	20,666.66
		"Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		Shular AMARILIS
		Subtotal		20,666.66
		Sales Tax		
1	1	Total Invoice Amount		20,666.66
(fuls)	seir	Payment/Credit Applied		110000000000000000000000000000000000000
do. Antonio Bet	ancourt	TOTAL		20,666.66

Presidente

EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218 EDIF LA LELECTRONICA RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

N	V	0	İ	C	E

Invoice Number: CSP OCT16
Invoice Date: Oct 1, 2016

Page:

1

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œ		i.			~	
-	3 2		,	- 12	•	

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO		Payment Ter	ms
Comision-CSP			Net 10 Day	s
Sales Rep ID	Shipping Method	Ship	Date	Due Dat
•				10/11/16

				10/11/16
Quantity	Item	Description	Unit Price	Amount
	RENTA	CONTRATO #2011-000009 - TOTAL DE RENTA \$46,000.00		46,000.00
	•			
	:			
	·		Just	coop pel 16
			(()	
	. <u>. i</u>	Subtotal		46,000.0
_		Sales Tax		
A.	Seit	Total Invoice Amount		46,000.0
	=	Payment/Credit Applied		
lo. Antonio B sidente	Betancourt	TOTAL		46,000.0

-DIRECT DEPOSIT (EFT) PAYMENT STUB-Accounts Payable

Page:1.00 Run :2016-10-31 **Y** Time:12.06.34



Report ID: Paym Model Num: Payment Cycle: EFT

Payment Stub

DEPARTAMENTO DE HACIENDA

mpresas omajede inc endor ID:			Payment Date: 2016-10-31		Payment Am	ount: \$4	16,000.00
			Remit Bank: Banco Popular de Account Type: 03	Puerto	Remit Acco	ode: BPPR	
Agency Voucher # 00065 17010321 /	SEPT/2016	2016-10-18	-Description-		*Discount*	*Charges*	46,000.00
70063 17010321	3EF1/2016	2016-10-16	RENTA DOCAL	_	0.00	0.00	40,000.00
Totals on these Vol	ochers				\$0.00	\$0.00	\$46,000.0
Potal Requirements	for Bank Accou	nt			\$0.00	\$0.00	\$46,000.
			C5P			16-	125

-----This document is not negotiable-----

EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218 EDIF LA LELECTRONICA RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

ax: (/8/)/65-26

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

NVOICE

Invoice Number: CSP SEP16-ADJ Invoice Date: Sep 1, 2016

Page:

1

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms
Comision-CSP		C.O.D.
Sales Rep ID	Shipping Method	Ship Date Due Date
		9/1/16

				9/1/16
Quantity	Item	Description	Unit Price	Amount
- Augustus	RENTA	AUMENTO/DIFERENCIA NO COBRADA A RENTA DE SEPTIEMBRE 2016 Nueva Renta: 66,666.66 Menos Facturado: 46,000.00Nueva renta (\$25.00 el pie cuadrado) luego del vencimiento del contrato #2011-000009, el 31 de agosto de 2016. (referirse al 2ndo parrafo de la 3ra pagina del contrato vencido): "Si a su vencimiento ninguna de las partes ha expresado su intención de rescindir el contrato, se procederá con los trámites de otro contrato de arrendamiento, estableciéndose que la vigencia del contrato será mes por mes con un canon de arrendamiento de veinticinco (25) dólares por pie cuadrado hasta que se otorgue el nuevo contrato o se proceda con la mudanza."		20,666.66 20,666.66
	: ·	Subtotal		20,666.66
				20,000.00
Λ	1 -	Sales Tax Total Invoice Amount		20,666.66
Cento	Sew	Payment/Credit Applied		20,000.00
edo. Antonio Be		TOTAL		20,666.66

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 1 of 23

EXHIBIT 6B

Statement of Account and Invoices

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 2 of 23

[Translator's note: Page in English, except for terms below:]

GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO Departamento de Hacienda = Department of the Treasury

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 3 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg.

San Juan, PR 00927-6112

INVOICE

Invoice Number: CSP MAY17 Invoice Date: May 1, 2017

Page: 1

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Payment	Terms
Commission-CSP			Nor	
Sales Rep ID		Shipping Method	Ship Date	Due Date
				5/1/17
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-00009New rent payment (\$25.00 pe square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in thir page of agreement): "If, at the time of its expiration, neither of the parties has expressed its intention to termin the contract, the process shall b carried out for a new lease agreement, establishing that the effective period of the agreemer shall be month to month with a r payment of twenty-five (25) dolla per square foot until the new agreement is executed or the premises are vacated."	ate e e e e	66,666.66
		Subtotal		66,666.66
		Sales Tax		
[signature]		Total Invoice Amount		66,666.66
	anagurt Egg	Payment/Credit Applied		
Mr. Antonio Beta President	ancourt, Esq.	TOTAL		66,666.66

Case:17-03283-LTS Doc#:23006-7 Filed:12/07/22 Entered:12/07/22 11:12:48 Desc: CERTIFIED TRANSLATION bit EO G - Invoices Page 26 of 46

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 4 of 23

[Translator's note: Page in English, except for the following terms:]

FACTURA RENTA DE MAYO 2017 = 2017 MAY RENT INVOICE

Case:17-03283-LTS Doc#:23006-7 Filed:12/07/22 Entered:12/07/22 11:12:48 Desc: CERTIFIED TRANSLATION Thibit EO G - Invoices Page 27 of 46

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -Statement of Account and Invoices Page 5 of 23

Empresas Omajede Inc.

From: Empresas Omajede Inc. <eoinc@zellius.net>

Sent: Tuesday, April 18, 2017 5:35 PM

'cgvazquez@csp.pr.gov'; Cynthia Z. Zambrana Crespo (CZZambrana@csp.pr.gov) To:

2017 MAY RENT INVOICE Subject: INVOICE CSP MAY17.pdf Attachments:

Good afternoon,

Pursuant to the instructions of Mr. Antonio Betancourt attached is the invoice for the rent payment for the month of May 2017, for the premises in La Electrónica Bldg..

Lucy Ortiz Administration Office Empresas Omajede, Inc. La Electrónica Building 1608 Bori Street - Office 218 San Juan, PR 00927

Tel: (787) 753-8792, 766-0872

Fax: (787) 765-2668 email: eoinc@zellius.net Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 6 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg. San Juan, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

INVOICE

Invoice Number: CSP APR17 Invoice Date: Apr 1, 2017

Page: 1

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870
-	

Custo	mer ID	Customer PO	Payment	Terms
Commission-CSP Sales Rep ID			Non	е
		Shipping Method	Ship Date	Due Date
				4/1/17
Quantity	Item	Description	Unit Price	Amount
[initials] 3/15/17	RENT	AGREEMENT #2011-000009New rent payment (\$25.00 pe square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in thir page of agreement): "If, at the time of its expiration, neither of the parties has expressed its intention to termin the contract, the process shall b carried out for a new lease agreement, establishing that the effective period of the agreemer shall be month to month with a r payment of twenty-five (25) dollar per square foot until the new agreement is executed or the premises are vacated."	of of of of of of of of of of of of of o	66,666.66
		Subtotal		66,666.66
		Sales Tax		
[signature]		Total Invoice Amount Payment/Credit Applied		66,666.66
Mr. Antonio Betancourt, Esq. President		TOTAL		66,666.66

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 7 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg. San Juan, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

INVOICE

Invoice Number: CSP MAR17 Invoice Date: Mar 1, 2017

Page: 1

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Payment	Terms
Commission-CSP Sales Rep ID				
		Shipping Method	Ship Date	Due Date
	_		-	3/1/17
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009New rent payment (\$25.00 pe square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in thir page of agreement): "If, at the time of its expiration, neither of the parties has expressed its intention to termin the contract, the process shall b carried out for a new lease agreement, establishing that the effective period of the agreemer shall be month to month with a r payment of twenty-five (25) dolla per square foot until the new agreement is executed or the premises are vacated."	of of of of of of of of of of of of of o	66,666.66
		Subtotal		66,666.66
		Sales Tax		
[signature]		Total Invoice Amount		66,666.66
	anagurt Fog	Payment/Credit Applied		1
Mr. Antonio Beta President	ancourt, Esq.	TOTAL		66,666.66

[initials] 14/Feb/2017



Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 8 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY
GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

FEBRERO = FEBRUARY ARRENDAMIENTO LOCAL = LEASE OF PREMISES Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 9 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg.

San Juan, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

INVOICE

Invoice Number: CSP FEB17 Invoice Date: Feb 1, 2017

Page: 1

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Customer ID Commission-CSP		Customer PO	Paymen	t Terms
Sales	Rep ID	Shipping Method	Ship Date	Due Date
				2/1/17
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009New rent payment (\$25.00 pe square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in thir page of agreement):	of	66,666.66 [initials] 17/Jan/17
		Subtotal		66,666.66
		Sales Tax		22.222.22
Felicinal and		Total Invoice Amount		66,666.66
[signature]		Payment/Credit Applied		
Mr. Antonio Betancourt, Esq. President		TOTAL		66,666.66

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 10 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY
GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

ENERO = JANUARY ARRENDAMIENTO LOCAL = LEASE OF PREMISES Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 11 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg. San Juan, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

INVOICE

Invoice Number: CSP JAN17 Invoice Date: Jan 1, 2017

Page: 1

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Payment	Terms
Commission-CSP				
Sales	Rep ID	Shipping Method	Ship Date	Due Date
				1/1/17
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009 – TOTAL RENT PAYMENT \$66,000.00 (EXPIRED AGREEMENT)		66,666.66
		Subtotal		66,666.66
		Sales Tax		
		Total Invoice Amount		66,666.66
[signature]		Payment/Credit Applied		
Mr. Antonio Betancourt, Esq. President		TOTAL		66,666.66

[initials] 20/Dec/2016

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 12 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY
GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

DICIEMBRE = DECEMBER
ARRENDAMIENTO LOCAL = LEASE OF PREMISES

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 13 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg. San Juan, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

INVOICE

Invoice Number: CSP DEC16 Invoice Date: Dec 1, 2016

Page: 1

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Customer ID		Customer PO	Paymer	t Terms
Commission-CSP		Net 10) Days
Sales Rep ID		Shipping Method	Ship Date	Due Date
				12/1/16
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009New rent payment (\$25.00 pe square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in this page of agreement): [initials] 11/16/16	of	66,666.66
		Subtotal		66,666.66
		Sales Tax		
		Total Invoice Amount		66,666.66
[signature]		Payment/Credit Applied		
Mr. Antonio Betancourt, Esq. President		TOTAL		66,666.66

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -

Statement of Account and Invoices Page 14 of 23

EMPRESAS OMAJEDE, INC.

1608 Bori Street - Office 218 La Electrónica Bldg. San Juan, PR 00927-6112 COPY

INVOICE

Invoice Number: CSP 20161129 Invoice Date: Nov 29, 2016

Page: 1

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Customer ID		Customer PO Payment Terms		erms		
Commission-CSP				Due on Receipt		
Sales Rep ID		Shipping Method Sh		Shi	p Date	Due Date
•						11/29/16
Quantity	Item		Description		Unit Price	Amount
_		Repairs less	than \$350 according to			4,805.00
	INVOICE	Agreement 2	011-000009 (see appen	dices)		
SUPPLIER	DATE	INVOICE	PAYMENT DATE		AMOUNT	
JM ELECTRICAL (VELEZ)	9/11/2011	2011-89			125.00	
, ,	10/11/2011	2011-88	11/23/2011		225.00	
EDIAVILLA ELECTRIC	4/13/2015	6524	4/23/2015		300.00	
WILFREDO PIZARRO	8/20/2012	73177	8/28/2012		125.00	
	8/20/2012	73178	8/28/2012		185.00	
	9/7/2012	728558	9/7/2012		145.00	[initials]
	3/8/2013	73192	4/4/2013		245.00	[signature:
	9/9/2013	73199	9/26/2013		145.00	
	10/15/2013	52685	10/31/2013		145.00	Angel Rosado]
	10/15/2013	52686	10/31/2013		265.00	
	2/19/2014	728570	3/6/2014		265.00	
	4/10/2014	728573	4/10/2014		195.00	
	8/27/2014	52692	9/12/2014		290.00	
	10/6/2014	728581	10/17/2014		145.00	
	12/16/2014	728590	12/29/2014		195.00	
	5/14/2015	344855	6/12/2015		185.00	
	5/19/2015	344856	6/12/2015		225.00	
	5/20/2015	344857	6/20/2015		245.00	
	6/20/2015	344862	6/20/2015		165.00	
	6/23/2015	344864	6/23/2015		195.00	
	9/14/2015	344869	9/14/2015		285.00	
	9/30/2015	344871	9/30/2015		265.00	
	1/15/2016	344877	2/5/2016		245.00	
TOTAL					\$4,805.00	
		Subtotal				4,805.00
		Sales Tax				
		Total Invoice	Amount			4,805.00
[signature]		Payment/Cre				.,
Mr. Antonio Betancourt, Esq.		TOTAL				4,805.00
President						.,

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 15 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY
GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

ARRENDAMIENTO LOCAL = LEASE OF PREMISES

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 16 of 23

EMPRESAS OMAJEDE, INC.

1608 BORI STREET - OFFICE 218 LA ELECTRÓNICA BLDG. RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

INVOICE

Invoice Number: CSP NOV16 Invoice Date: Nov 1, 2016

Page: 1

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Payment	Terms
Commission-CSP			Net 10	
Sales Rep ID		Shipping Method	Ship Date	Due Date
			_	11/11/16
Quantity	Item	Description	Unit Price	Amount
Juan Santiago of Finance →	[initials] 10/14/16	AGREEMENT #2011-00009New rent payment (\$25.00 pe square foot) following expiration the agreement on August 31, 2016. (see 2nd paragraph in thir page of agreement): "If, at the time of its expiration, neither of the parties has expressed its intention to termin the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreemer shall be month to month with a r payment of twenty-five (25) dollar per square foot until the new agreement is executed or the premises are vacated."	of of of of of of of of of of of of of o	66,666.66
		Subtotal		66,666.66
[signature]		Sales Tax Total Invoice Amount Payment/Credit Applied		66,666.66
Mr. Antonio Betancourt, Esq. President		TOTAL		66,666.66

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 17 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY
GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

OCTUBRE = OCTOBER
ARRENDAMIENTO LOCAL = LEASE OF PREMISES

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -

Statement of Account and Invoices Page 18 of 23

EMPRESAS OMAJEDE, INC.

1608 BORI STREET - OFFICE 218 LA ELECTRÓNICA BLDG. RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

INVOICE

Invoice Number: CSP OCT16-ADJ Invoice Date: Nov 1, 2016

Page: 1

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Customer ID		Customer PO	Paymer	nt Terms
Commission-CSP) Days
Sales Rep ID		Shipping Method	Ship Date	Due Date
				11/11/16
Quantity	ltem	Description	Unit Price	Amount
	RENT [initials] 10/14/16	INCREASE/DIFFERENCE NOT COLLECTED IN OCTOBER 2010 RENT PAYMENT New Rent Payment: 66,666. Minus Amount Invoiced: 46,000. New rent payment (\$25.00 per square foot) following expiration agreement #2011-000009 on August 31, 2016. (see 2nd paragraph in 3rd page of expired agreement): "If, at the time of its expiration, neither of the parties has express its intention to terminate the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a repayment of twenty-five (25) dollar per square foot until the new agreement is executed or the premises are vacated."	66 00 of sed	20,666.66
		Subtotal		20,666.66
		Sales Tax		20,000,00
[signature]		Total Invoice Amount Payment/Credit Applied		20,666.66
Mr. Antonio Betancourt, Esq. President		TOTAL		20,666.66

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -

Statement of Account and Invoices Page 19 of 23

EMPRESAS OMAJEDE, INC.

1608 BORI STREET - OFFICE 218 LA ELECTRÓNICA BLDG. RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 (787) 765-2668

Fax:

INVOICE

Invoice Number: CSP OCT16-ADJ Invoice Date: Oct 1, 2016

Page:

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Customer ID		Customer PO	Payme	nt Terms
Commission-CSP		oustomer 1 o		O.D.
Sales Rep ID		Shipping Method	Ship Date	Due Date
0 311 0 0				10/1/16
Quantity	Item	Description	Unit Pric	e Amount
	RENT	INCREASE/DIFFERENCE NOT COLLECTED IN OCTOBER 2010 RENT PAYMENT New Rent Payment: 66,666. Minus Amount Invoiced: 46,000 New rent payment (\$25.00 per square foot) following expiration agreement #2011-000009 on August 31, 2016. (see 2nd paragraph in 3rd page of expired agreement): "If, at the time of its expiration, neither of the parties has express its intention to terminate the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a repayment of twenty-five (25) dollar per square foot until the new agreement is executed or the premises are vacated."	66 00 of sed	20,666.66 OCT 20 2016 [initials] AMARILIS
		Subtotal		20,666.66
		Sales Tax		20,666,66
[signature]		Total Invoice Amount Payment/Credit Applied		20,666.66
Mr. Antonio Betancourt, Esq. President		TOTAL		20,666.66

IMPORTANT NOTE: THIS INVOICE SUBSTITUTES THE PREVIOUS ONE DELIVERED AND SIGNED ON 10-14-16



Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 20 of 23

EMPRESAS OMAJEDE, INC.

1608 BORI STREET - OFFICE 218 LA ELECTRÓNICA BLDG.

RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 Fax: (787) 765-2668

INVOICE

Invoice Number: CSP OCT16
Invoice Date: Oct 1, 2016

Page: 1

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Customer ID		Customer PO	Payment	Terms
Commission-CSP			Net 10 Days	
Sales	Rep ID	Shipping Method	Ship Date	Due Date
				10/11/16
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009 - RENT TOTAL \$46,000.00	[signature] 19/Sept/16	\$46,000.00
		Subtotal		46,000.00
		Sales Tax		
February 1		Total Invoice Amount		46,000.00
[signature]		Payment/Credit Applied		
Mr. Antonio Betancourt, Esq. President		TOTAL		46,000.00

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B - Statement of Account and Invoices Page 21 of 23

[Translator's note: Page in English, except for the following terms:]

HACIENDA = THE TREASURY
GOBIERNO DE PUERTO RICO = GOVERNMENT OF PUERTO RICO

DEPARTAMENTO DE HACIENDA = DEPARTMENT OF THE TREASURY

RENTA LOCAL = LEASE OF PREMISES

Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -

Statement of Account and Invoices Page 22 of 23

INVOICE

Page:

Invoice Date:

Invoice Number: CSP SEP16-ADJ

Sep 1, 2016

EMPRESAS OMAJEDE, INC.

1608 BORI STREET - OFFICE 218 LA ELECTRÓNICA BLDG. RIO PIEDRAS, PR 00927-6112

37) 766-0872

Voice: (787) 766-0872 Fax: (787) 765-2668

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Custo	mer ID	Customer PO	Paymen	t Terms
Commission-CSP			C.O.D.	
Sales Rep ID		Shipping Method	Ship Date	Due Date
	•		-	9/1/16
Quantity	ltem	Description	Unit Price	Amount
	RENT	INCREASE/DIFFERENCE NOT COLLECTED IN SEPTEMBER 2016 RENT PAYMENT New Rent Payment: 66,666. Minus Amount Invoiced: 46,000 New rent payment (\$25.00 per square foot) following expiration agreement #2011-000009 on August 31, 2016. (see 2nd paragraph in 3rd page of expired agreement): "If, at the time of its expiration, neither of the parties has express its intention to terminate the contract, the process shall be carried out for a new lease agreement, establishing that the effective period of the agreement shall be month to month with a repayment of twenty-five (25) dollat per square foot until the new agreement is executed or the premises are vacated."	oof of sed	20,666.66 [initials]
		Subtotal		20,666.66
		Sales Tax		
[oignoture]		Total Invoice Amount		20,666.66
[signature]		Payment/Credit Applied		
Mr. Antonio Beta President	ancourt, Esq.	TOTAL		20,666.66

IMPORTANT NOTE: THIS INVOICE SUBSTITUTES THE PREVIOUS ONE DELIVERED AND SIGNED ON 10-14-16



Case:22-00076-LTS Doc#:6-7 Filed:11/11/22 Entered:11/11/22 17:30:11 Desc: 6B -Statement of Account and Invoices Page 23 of 23

EMPRESAS OMAJEDE, INC.

1608 BORI STREET - OFFICE 218 LA ELECTRÓNICA BLDG. RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 (787) 765-2668

Fax:

INVOICE

Invoice Number: CSP SEP16 Invoice Date: Sep 1, 2016

Page:

Bill To:	Ship To:
Public Service Commission	Public Service Commission
Finance Division	Finance Division
P.O. Box 190870	P.O. Box 190870
San Juan, PR 00919-0870	San Juan, PR 00919-0870

Customer ID		Customer PO	Payment Terms	
Commission-CSP			Net 10 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
				9/11/16
Quantity	Item	Description	Unit Price	Amount
	RENT	AGREEMENT #2011-000009 - RENT TOTAL \$46,000.00	[initials] 16/Aug/16	\$46,000.00
		Subtotal		46,000.00
		Sales Tax		
		Total Invoice Amount		46,000.00
[signature]		Payment/Credit Applied		
Mr. Antonio Betancourt, Esq. President		TOTAL		46,000.00

Case:17-03283-LTS Doc#:23006-7 Filed:12/07/22 Entered:12/07/22 11:12:48 Exhibit EO G - Invoices Page 46 of 46

EMPRESAS OMAJEDE, INC.

1608 CALLE BORI - OFIC 218 **EDIF LA LELECTRONICA** RIO PIEDRAS, PR 00927-6112

Voice: (787) 766-0872 (787) 765-2668 Fax:

Invoice Number: CSP SEP16 Invoice Date: Sep 1, 2016

Page:

1

Bill To:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Ship to:

Comisión de Servicio Público División de Finanzas P.O. Box 190870 San Juan, PR 00919-0870

Customer ID	Customer PO	Payment Terms Net 10 Days	
Comision-CSP			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/11/16

Item	Description	Unit Price	Amount
RENTA	CONTRATO #2011-000009 - TOTAL DE RENTA \$46,000.00		46,000.00
		TC9 16 A9	576
			46,000.
	Subtotal		46,000.0

Lcdo. Antonio Betancourt

Presidente

Sales Tax

46,000.00 **Total Invoice Amount**

Payment/Credit Applied 46,000.00 TOTAL